

EMPLOYEE PAYROLL AUDIT REPORT PAY CYCLE W1
 EMPLOYEE ID: 908842835 ORG: 610 NAME: MORELLI,CARMELA

PAY END 2007/04/07	NET PAY	430.90	TOT GRS	690.40
FWT GRS 640.50	FIC GRS	670.40	MCR GRS	670.40
ST GRS 670.40	RET GRS	664.40	FUT GRS	.00
SUT GRS 690.40	LOC1 GRS	690.40	ST2 GRS	.00
FED TX C M00	ST TX CD M 00	ST TAXED 0039	ST2 TAXED	
LOC ENT1 0707	PAY CYC W1	ACC VAC .00	ACC SICK	.00
DEPT 10135	CHECK #	A 0684229	CHECK DATE 2007/04/13	TYPE C
8A-MEDICAL/SURGICAL	BU 40	STATUS A	LST PAY 2007/03/31	

GTN DESCRIPTION	GTN S AMOUNT C	CORP-ACCT-CENTER	TYPE-AMOUNT	PERIOD	HOURS
TIAA/CREF R	29.90	610 71538 1013500	REG 664.40	2007/04/07	40.00
TIAA CONTRIB	29.90	610 71538 1013500	SDS 26.00	2007/04/07	40.00
FICA-R 6.2%	41.56		.	.	.00
FEDERAL TAX	58.24		.	.	.00
STATE TAX	20.58		.	.	.00
SUT	.62		.	.	.00
FICA-M 1.45	9.72		.	.	.00
LOCAL TAX	29.41		.	.	.00
LTD	8.66		.	.	.00
ADDT'L LIFE	.48		.	.	.00
BC CO-PAY	20.00		.	.	.00
FAIR SHARE	40.33		.	.	.00

EMPLOYEE PAYROLL AUDIT REPORT PAY CYCLE W1
 EMPLOYEE ID: 908842835 ORG: 610 NAME: MORELLI, CARMELA

PAY END 2007/04/14	NET PAY	479.88	TOT GRS	690.40
FWT GRS 640.50	FIC GRS	670.40	MCR GRS	670.40
ST GRS 670.40	RET GRS	664.40	FUT GRS	.00
SUT GRS 690.40	LOC1 GRS	690.40	ST2 GRS	.00
FED TX C M00	ST TX CD M 00	ST TAXED 0039	ST2 TAXED	
LOC ENT1 0707	PAY CYC W1	ACC VAC .00	ACC SICK	.00
DEPT 10135	CHECK # A 0685464	CHECK DATE 2007/04/20	TYPE C	
8A-MEDICAL/SURGICAL	BU 40	STATUS A	LST PAY 2007/04/07	

GTN DESCRIPTION	GTN S AMOUNT C	CORP-ACCT-CENTER	TYPE-AMOUNT	PERIOD	HOURS
TIAA/CREF R	29.90	610 71538 1013500	REG 664.40	2007/04/14	40.00
TIAA CONTRIB	29.90	610 71538 1013500	SDS 26.00	2007/04/14	40.00
FICA-R 6.2%	41.57		.	.	.00
FEDERAL TAX	58.24		.	.	.00
STATE TAX	20.58		.	.	.00
SUT	.62		.	.	.00
FICA-M 1.45	9.72		.	.	.00
LOCAL TAX	29.41		.	.	.00
ADDT'L LIFE	.48		.	.	.00
BC CO-PAY	20.00		.	.	.00

EMPLOYEE PAYROLL AUDIT REPORT PAY CYCLE W1
308842835 ORG: 610 NAME: MORELLICARMELA

21	NET PAY	479.89	TOT GRS	690.40
30	FIC GRS	670.40	MCR GRS	670.40
40	RET GRS	664.40	FUT GRS	.00
40	LOC1 GRS	690.40	ST2 GRS	.00
ST TX CD M 00 ST TAXED 039 ST2 TAXED				
PAY CYC W1 ACC VAC .00 ACC SICK .00				
CHECK # A 0688624 CHEG DATE 2007/04/27 TYPE C				
CAL BU 40 STFUS A LST PAY 2007/04/14				

GTN S	AMOUNT C	CORP-ACCT-CENTER	TPE-AMOUNT	PERIOD	HOURS
29.90	610 71538 1013500	RG	664.40	2007/04/21	40.00
29.90	610 71538 1013500	SS	26.00	2007/04/21	40.00
41.56		.	.00	.	.00
58.24		.	.00	.	.00
20.58		.	.00	.	.00
.62		.	.00	.	.00
9.72		.	.00	.	.00
29.41		.	.00	.	.00
.48		.	.00	.	.00
20.00		.	.00	.	.00

EMPLOYEE PAYROLL AUDIT REPORT PAY CYCLE W1
EMPLOYEE ID: 908842835 ORG: 610 NAME: MORELLI, CARMELA

PAY END 2007/04/28	NET PAY	449.16	TOT GRS	690.40
FWT GRS 599.16	FIC GRS	629.06	MCR GRS	629.06
ST GRS 629.06	RET GRS	664.40	FUT GRS	.00
SUT GRS 690.40	LOC1 GRS	690.40	ST2 GRS	.00
FED TX C M00	ST TX CD M 00	ST TAXED 0039	ST2 TAXED	
LOC ENT1 0707	PAY CYC W1	ACC VAC .00	ACC SICK	.00
DEPT 10135	CHECK #	A 0689877	CHECK DATE 2007/05/04	TYPE C
8A-MEDICAL/SURGICAL	BU 40	STATUS A	LST PAY 2007/04/21	

GTN DESCRIPTION	GTN S AMOUNT C	CORP-ACCT-CENTER	TYPE-AMOUNT	PERIOD	HOURS
TIAA/CREF R	29.90	610 71538 1041300	REG 132.88	2007/04/28	8.00
TIAA CONTRIB	29.90	610 71538 1013500	REG 531.52	2007/04/28	32.00
FICA-R 6.2%	39.01	610 71538 1041300	SDS 5.20	2007/04/28	8.00
FEDERAL TAX	52.04	610 71538 1013500	SDS 20.80	2007/04/28	32.00
STATE TAX	19.31		.	.00	.00
SUT	.62		.	.00	.00
FICA-M 1.45	9.13		.	.00	.00
LOCAL TAX	29.41		.	.00	.00
AFLAC	41.34		.	.00	.00
ADDT'L LIFE	.48		.	.00	.00
BC CO-PAY	20.00		.	.00	.00

EMPLOYEE PAYROLL AUDIT REPORT PAY CYCLE W1
D: 908842835 ORG: 610 NAME: MORELLI, CARMELA

05/05	NET PAY	557.65	TOT GRS	871.64
21.74	FIC GRS	851.64	MCR GRS	851.64
51.64	RET GRS	664.40	FUT GRS	.00
71.64	LOC1 GRS	871.64	ST2 GRS	.00
ST TX CD M 00		ST TAXED 0039	ST2 TAXED	
PAY CYC W1		ACC VAC .00	ACC SICK .00	
5	CHECK #	A 0693003	CHECK DATE	2007/05/11
RGICAL	BU	40	STATUS	A
			LST PAY	2007/04/28

N	GTN S	AMOUNT C	CORP-ACCT-CENTER	TYPE-AMOUNT	PERIOD	HOURS
R	29.90	610 71538 1013500	REG	664.40	2007/05/05	40.00
	29.90	610 71538 1013500	OTH	174.41	2007/05/05	7.00
	52.80	610 71538 1013500	SPS	6.83	2007/05/05	7.00
	85.42	610 71538 1013500	SDS	26.00	2007/05/05	40.00
	26.15		.	.00	.	.00
	.78		.	.00	.	.00
	12.34		.	.00	.	.00
	37.13		.	.00	.	.00
	8.66		.	.00	.	.00
	.48		.	.00	.	.00
	20.00		.	.00	.	.00
	40.33		.	.00	.	.00

EMPLOYEE PAYROLL AUDIT REPORT PAY CYCLE W1
 EMPLOYEE ID: 908842835 ORG: 610 NAME: MORELLI, CARMELA

PAY END 2007/05/12	NET PAY	471.30	TOT GRS	677.45
FWT GRS 628.11	FIC GRS	657.45	MCR GRS	657.45
ST GRS 657.45	RET GRS	651.94	FUT GRS	.00
SUT GRS 677.45	LOC1 GRS	677.45	ST2 GRS	.00
FED TX C M00	ST TX CD M 00	ST TAXED 0039	ST2 TAXED	
LOC ENT1 0707	PAY CYC W1	ACC VAC .00	ACC SICK	.00
DEPT 10135	CHECK #	A 0694246	CHECK DATE 2007/05/18	TYPE C
BA-MEDICAL/SURGICAL	BU 40	STATUS A	LST PAY 2007/05/05	

GTN DESCRIPTION	GTN S AMOUNT C	CORP-ACCT-CENTER	TYPE-AMOUNT	PERIOD	HOURS
TIAA/CREF R	29.34	610 71538 1013500	REG 651.94	2007/05/12	39.25
TIAA CONTRIB	29.34	610 71538 1013500	NNP 12.46	2007/05/12	.75
FICA-R 6.2%	40.76	610 71538 1013500	SDS 25.51	2007/05/12	39.25
FEDERAL TAX	56.38		.	.00	.00
STATE TAX	20.18		.	.00	.00
SUT	.61		.	.00	.00
FICA-M 1.45	9.54		.	.00	.00
LOCAL TAX	28.86		.	.00	.00
ADDT'L LIFE	.48		.	.00	.00
BC CO-PAY	20.00		.	.00	.00

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Document

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ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Period Ending: 05/19/2007
Pay Date: 05/23/2007

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
State: N/A
Local: 0

IBRAHIM A. TERRY
9200 BUSTLETON AVE
APT 102
PHILADELPHIA, PA 19115

Social Security Number: XXX-XX-6782

Earnings	rate	hours	this period	year to date
Regular	21.9000	40.00	876.00	16,018.99
Overtime	32.8500	16.65	546.95	7,423.78
Legal Fringe			5.00	105.00
Holiday				876.00
Personal				525.60
Vacation				876.00
Gross Pay			\$1,427.95	25,825.37

Deductions	Statutory		
	Federal Income Tax	-172.48	2,972.06
	Social Security Tax	-88.53	1,601.17
	Medicare Tax	-20.71	374.47
	PA State Income Tax	-43.84	792.84
	Philadelphia Income Tax	-60.83	1,100.15
	PA SUI/SDI Tax	-1.28	23.24
	Other		
	Checking	-800.80	
	Legal Fringe	-5.00	105.00
	Support 1	-179.39	3,767.19
	Union Dues	-12.25	245.00
	Union 401K %	-42.84*	774.77
	Boot		-45.00
	Net Pay	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,385.11

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ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Advice number: 00000210137
Pay date: 05/23/2007

Deposited to the account of
IBRAHIM A. TERRY

account number	transit ABA	amount
719729	2360 8429	\$800.80

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NON-NEGOTIABLE

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Earnings Statement



ORIGLIO BEVERAGE
 3000 MEETING HOUSE ROAD
 PHILADELPHIA, PENNSYLVANIA 19154

Period Ending: 05/05/2007
 Pay Date: 05/09/2007

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 0
 State: N/A
 Local: 0

IBRAHIM A. TERRY
9200 BUSTLETON AVE
APT 102
PHILADELPHIA, PA 19115

Social Security Number: XXX-XX-6782

Earnings	rate	hours	this period	year to date
Regular	21.9000	40.00	876.00	14,266.99
Overtime	32.8500	17.33	569.29	6,481.64
Legal Fringe			5.00	95.00
Holiday				876.00
Personal				525.60
Vacation				876.00
Gross Pay			\$1,450.29	23,121.23

Deductions	Statutory		
	Federal Income Tax	-177.90	2,651.73
	Social Security Tax	-89.92	1,433.52
	Medicare Tax	-21.03	335.26
	PA State Income Tax	-44.52	709.82
	Philadelphia Income Tax	-61.78	984.96
	PA SUI/SDI Tax	-1.31	20.81
	Other		
	Checking	-813.68	
	Legal Fringe	-5.00	95.00
	Support 1	-179.39	3,408.41
	Union Dues	-12.25	220.50
	Union 401K %	-43.51*	693.64
	Boot		-45.00
	Net Pay	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,406.78

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ORIGLIO BEVERAGE
 3000 MEETING HOUSE ROAD
 PHILADELPHIA, PENNSYLVANIA 19154

Advice number: 00000190126
 Pay date: 05/09/2007

Deposited to the account of
 IBRAHIM A. TERRY

account number	transit ABA	amount
719729	2360 8429	\$813.68

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ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Period Ending: 04/14/2007
Pay Date: 04/18/2007

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
State: N/A
Local: 0

IBRAHIM A. TERRY
9200 BUSTLETON AVE
APT 102
PHILADELPHIA, PA 19115

Social Security Number: XXX-XX-6782

Earnings	rate	hours	this period	year to date
Regular	21.9000	32.00	700.80	12,514.99
Overtime	32.8500	13.78	452.67	5,442.59
Holiday	21.9000	8.00	175.20	876.00
Legal Fringe			5.00	85.00
Personal				525.60
Vacation				876.00
Gross Pay			\$1,333.67	20,320.18

Deductions	Statutory		
	Federal Income Tax	-156.21	2,315.13
	Social Security Tax	-82.69	1,259.85
	Medicare Tax	-19.34	294.64
	PA State Income Tax	-40.94	623.83
	Philadelphia Income Tax	-56.81	865.64
	PA SUI/SDI Tax	-1.20	18.29
	Other		
	Checking	-739.83	
	Legal Fringe	-5.00	85.00
	Support 1	-179.39	3,049.63
	Union Dues	-12.25	196.00
	Union 401K %	-40.01*	609.61
	Boot		-45.00
	Net Pay	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are
\$1,293.66

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ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Advice number: 00000160122
Pay date: 04/18/2007

Deposited to the account of	account number	transit ABA	amount
IBRAHIM A. TERRY	719729	2360 8429	\$739.83

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ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Period Ending: 04/07/2007
Pay Date: 04/11/2007

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
State: N/A
Local: 0

IBRAHIM A. TERRY
9200 BUSTLETON AVE
APT 102
PHILADELPHIA, PA 19115

Social Security Number: XXX-XX-6782

Earnings	rate	hours	this period	year to date
Legal Fringe			5.00	80.00
Vacation	21.9000	40.00	876.00	876.00
Regular				11,814.19
Overtime				4,989.92
Holiday				700.80
Personal				525.60
Gross Pay			\$881.00	18,986.51

Deductions	Statutory		
	Federal Income Tax	-90.35	2,158.92
	Social Security Tax	-54.62	1,177.16
	Medicare Tax	-12.77	275.30
	PA State Income Tax	-27.05	582.89
	Philadelphia Income Tax	-37.53	808.83
	PA SUI/SDI Tax	-0.80	17.09
	Other		
	Checking	-434.81	
	Legal Fringe	-5.00	80.00
	Support 1	-179.39	2,870.24
	Union Dues	-12.25	183.75
	Union 401K %	-26.43*	569.60
	Boot		-45.00
	Net Pay	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$854.57

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ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Advice number: 00000150119
Pay date: 04/11/2007

Deposited to the account of
IBRAHIM A. TERRY

account number	transit	ABA	amount
719729	2360	8429	\$434.81

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Earnings Statement

ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Period Ending: 04/07/2007
Pay Date: 04/11/2007

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
State: N/A
Local: 0

IBRAHIM A. TERRY
9200 BUSTLETON AVE
APT 102
PHILADELPHIA, PA 19115

Social Security Number: XXX-XX-6782

Earnings	rate	hours	this period	year to date
Regular	21.9000	40.00	876.00	11,814.19
Overtime	32.8500	16.40	538.74	4,989.92
Legal Fringe			5.00	75.00
Holiday				700.80
Personal				525.60
Gross Pay			\$1,419.74	18,105.51

Deductions	Statutory		
	Federal Income Tax	-170.49	2,068.57
	Social Security Tax	-88.02	1,122.54
	Medicare Tax	-20.59	262.53
	PA State Income Tax	-43.59	555.84
	Philadelphia Income Tax	-60.48	771.30
	PA SUI/SDI Tax	-1.27	16.29
	Other		
	Checking	-796.07	
	Legal Fringe	-5.00	75.00
	Support 1	-179.39	2,690.85
	Union Dues	-12.25	171.50
	Union 401K %	-42.59*	543.17
	Boot		-45.00
	Net Pay	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,377.15

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ORIGLIO BEVERAGE
3000 MEETING HOUSE ROAD
PHILADELPHIA, PENNSYLVANIA 19154

Advice number: 00000150118
Pay date: 04/11/2007

Deposited to the account of
IBRAHIM A. TERRY

account number transit ABA amount
719729 2360 8429 \$796.07

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NON-NEGOTIABLE